

DR-2 Disclosure Summary Page

DR-2

Citizens for Hannan		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	10/31/2013	
County:	Pottawattamie	Adjusted Due Date		
District:	0	Filed Date	10/30/2013	
Committee Code:	14143	Postmark Date		
Political Party:	Not Available	Amendment Date	12/31/2013 12:21:09 PM	
Report Date:	2013	Candidate Name:	Hannan, Chad M	

Treasurer

Last Name:	Belt	First Name:	Erin	MI:	
Address:	1447 Madison Avenue				
City:	Council Bluffs	State:	IA	Zip Code:	51503
				Phone:	402-681-7229
E-Mail:	erinbelt@gmail.com				

Chairperson

Last Name:	Belt	First Name:	Erin	MI:	
Address:	1447 Madison Avenue				
City:	Council Bluffs	State:	IA	Zip Code:	51503
				Phone:	402-681-7229
E-Mail:	erinbelt@gmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	(\$130.95)
Schedule A: Cash Contributions Total	\$1,793.98
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,663.03
Schedule B: Expenditure Total	\$1,584.21
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$78.82

Additional Assets and Liabilities

Loans in Place at Start of Period	\$100.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$628.45
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$100.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Citizens for Hannan	Status:	Amended
Committee Type: City Candidate - City Council	Statutory Due Date	10/31/2013
County: Pottawattamie	Adjusted Due Date	
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Committee Code: 14143	Postmark Date	
Political Party: Not Available	Amendment Date	12/31/2013 12:21:09 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/3/2013	Check #	Belt, Scott and Anne 1447 Madison Council Bluffs, IA 51503	None	\$100.00	X
10/3/2013	Check #	Belt, Erin and Jorgensen, Josh 200 Fletcher Ave Council Bluffs, IA 51503	None	\$100.00	X
10/3/2013	Check # 4878	Burgett, Jane and Mike 518 Clark Ave Council Bluffs, IA 51503	Aunt	\$100.00	X
10/3/2013	Check # 2047	Cleaveland, Barry 1435 McPherson Council Bluffs, IA 51503	None	\$25.00	X
10/3/2013	Check #	Endelicato, Jason 111 Woodbury Council Bluffs, IA 51503	None	\$80.00	X
10/3/2013	Check # 1159	Graeve, Eugene and Maggie 1220 Fairmount Council Bluffs, IA 51503	None	\$100.00	
10/3/2013	Check # 1901	Gronstal, Kate 126 Woodbury Council Bluffs, IA 51503	None	\$20.00	X
10/3/2013	Check # 3085	Gronstal, Connie 220 Bennett Ave Council Bluffs, IA 51503	None	\$50.00	X
10/3/2013	Check # 1831	Hannan, Morgan 1714 S 10th Street Council Bluffs, IA 51501	Sister	\$40.00	X
10/3/2013	Check #	Jensen, Elizabeth and Chris 138 Kenmore Council Bluffs, IA 51503	None	\$50.00	X
10/3/2013	Check # 10200	Jerkovich, John 535 W Broadway Suite 100 Council Bluffs, IA 51503	None	\$100.00	X
10/3/2013	Check # 1401	Johnson, Ron 100 Eagle Ridge Council Bluffs, IA 51503	None	\$50.00	X
10/3/2013	Check # 1143	Long, Stephen and Christin 315 Perrin Council Bluffs, IA 51503	None	\$50.00	X

Schedule A: Contributions**Sch-A**

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Political Party: Not Available	Amendment Date	12/31/2013 12:21:09 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/3/2013	Check #	Mescher, Jake and Marcia 16 Ethel Lane Council Bluffs, IA 51503	None	\$100.00	X
10/3/2013	Check # 5264	Nelson, Linda 114 McKenzie Circle Council Bluffs, IA 51503	None	\$100.00	X
10/3/2013	Check # 10850	Pettit, James and Patricia 24683 Richfield Loop Council Bluffs, IA 51503	Father-in-law	\$250.00	X
10/3/2013	Check # 6604	Pettit, Bill and Joanne 1703 North Broadway Council Bluffs, IA 51503	None	\$100.00	X
10/3/2013	Check #	Schreiber, Kyle 326 Steven Circle Council Bluffs, IA 51503	None	\$40.00	X
10/3/2013	Check # 5157	Shea, Jesse and Katie 102 Shevi Council Bluffs, IA 51503	None	\$49.49	X
10/3/2013	Check # 5158	Shea, Jesse and Katie 102 Shevi Council Bluffs, IA 51503	None	\$49.49	X
10/3/2013	Check #	White, Sharon 401 N 2nd Street Council Bluffs, IA 51503	None	\$40.00	X
10/8/2013	Check # 1638	Simms, Jay and Mary 1330 Berwick Council Bluffs, IA 51503	Cousin	\$100.00	X
10/25/2013	Check # 9986	Tekippe, Ron 56 Lakewood Villa Council Bluffs, IA 51503	None	\$100.00	X

Total Regular Contributions	\$100.00
Total Fundraiser Contributions	\$1,693.98
Grand Total All Contributions	\$1,793.98

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/2/2013	Check # N/A	St. Albert Alumni Association 9 Horizon Drive Council Bluffs, IA 51503	Advertising	\$100.00
Hole sponsorship at Alumni event.				
10/5/2013	Check # N/A	Daily Nonpareil 535 West Broadway Suite 300 Council Bluffs, IA 51503	Advertising	\$30.00
Newspaper Advertising				
10/11/2013	Check # N/A	St. Albert Sportsfan 400 Gleason Ave Council Bluffs, IA 51503	Advertising	\$300.00
Website Advertisement				
10/15/2013	Check # N/A	Daily Nonpareil 535 West Broadway Suite 300 Council Bluffs, IA 51503	Advertising	\$1,154.21
Newspaper Advertising				

Total Amount	\$1,584.21
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Schedule E: In Kind Contributions

Sch-E

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Committee Code:	14143	Postmark Date		
Political Party:	Not Available	Amendment Date	12/31/2013 12:21:09 PM	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/3/2013	Johnson, Matt and Jill 111 Kenmore Avenue Council Bluffs, IA 51503	None	Fund-Raiser (Holding) Sponsored Fundraiser	\$378.45	
10/15/2013	Jensen, Tim and JoAnn 1422 Golden Oaks Drive Crescent, IA 51526	None	Miscellaneous or Unitemized Headshots	\$250.00	

Total Estimated Fair Market Value	\$628.45
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